## DATA QUALITY ASSURANCE REVIEW

Site Name: Castle Drive Landfill

Site Code: TXD980626766
Case Number: 20266

Laboratory: American Analytical - Broken Arrow, OK

Water Samples: MFAP70, MFAP71, MFAP72, MFAP73, MFAP74, MFAP77, MFAP78, MFAP96

Soil Samples: MFAP59, MFAP60, MFAP61, MFAP62 MFAP63, MFAP64, MFAP65, MFAP66, MFAP67, MFAP68, MFAP69 MFAP59D

The data package consists of 8 water samples and 11 soil samples analyzed for TCL metals and cyanide. One sample was a duplicate in each matrix.

- <u>Analytical Parameters:</u> All samples were analyzed using multimedia low concentration protocols.
- Holding Times: All sample preparation and analyses were conducted within holding time limits.
- Calibration Verification: All initial calibration verification results were within quality control limits. All continuing calibration verifications were conducted at the proper frequency and the results were within quality control limits.
- 4. <u>Blanks:</u> The blank concentrations for lead, selenium, and sodium exceeded the IDL for the water matrix. As such, one sodium and one selenium sample concentration are flagged (U) because their concentration was less than the blank concentration. Two samples' lead concentrations were flagged (B) since their concentration was less than five times the blank concentration. All other water matrix blanks met quality control criteria.

In the soil matrix, the preparation blank was high and the initial calibration blank exceeded the IDL for potassium. Therefore, all sample values for this analyte are flagged (B).

For copper in the soil matrix, the absolute value of the initial calibration blank exceeds the IDL. All sample values are less than five times the ICB, therefore, flagged (B).

 Matrix Spike Recovery: Spike recovery for thallium and silver were less than 75%. As such, analyte concentrations of both elements are flagged (J). All other matrix spikes for the water matrix meet quality control criteria. The %R was miscalculated for the following analytes in the water matrix analysis:

ELEMENT/IONIC SPECIES	R LISTED VALUE	TRUE VALUE
Pb	82.6	77.6
V	94.6	93.6
Cr	103.3	100.8
Tl	81.8	73.8
Ag	48.1	34.2

The spike recovery for manganese and mercury in the soil matrix was less than the 75% but the sample results >IDL. All manganese and mercury concentrations are flagged (J). All other spike recoveries met quality control criteria.

6. <u>Duplicates:</u> The RPD for iron in the water matrix exceeded quality control criteria. All iron concentrations are flagged (J). All other analyte RPD's met quality control criteria. The RPD for aluminum was incorrectly calculated to be 200.0%. It should have been 50.8%.

All RPD's in the soil matrix were within quality control limits.

- Laboratory Control Samples: Laboratory control sample %R met quality control criteria for both the soil and water matrix.
- ICP Interference Check Sample (ICS): ICP interference check samples were analyzed at the specified frequency and the results were within control limits.
- ICP Serial Dilution: The %D for manganese was 11.1%. This
  did not meet the quality control criteria. Analyte
  concentrations are flagged (J). All other %D met quality
  control criteria.
- 10. Furnace AA: In water matrix, arsenic concentration in sample MFAP70 > CRDL. Spike recovery = 124%. Sample abs. > 50% of spike abs. MSA not conducted so analyte concentration was labelled (J). Thallium concentration in samples MFAP73 and MFAP96 exceed CRDL. Post digestion spike recovery <40%, analyte concentrations are flagged (J).</p>
- Sample Result Verification: Data package associated with the water matrix had no missing or incorrectly numbered pages.

The soil matrix data package did not have an inventory sheet so this could not be assessed.

# 12. Overall Assessment of Data:

The data package is acceptable with the following exceptions noted:

Matrix spike analysis  $\boldsymbol{t}$  spike recoveries cause thallium, silver in the water matrix and manganese and mercury in the soil matrix to be flagged (J).

Duplicate data in the water matrix caused iron to be flagged  $(\mathbf{J})$ .

Blank variance from quality control criteria caused lead, selenium, and sodium to be flagged (B) in the water matrix along with copper and potassium in the soil matrix.

Site Name and Code: Castle Drive Landfill,TXD980626766 Case Number: 20266

Concentrations in milligrams/kliogram (mg/kg)
Complied by: Fluor Daniel Jnc.

	Trai	ffic Number:	MFAP59		MFAP60		MFAP61		MFAP62		MFAP63	10.70	MFAP64		MFAP65	
	Mair to Percent Solids Location:		SOIL		SOIL		SOIL	SOIL		SOIL		SCIL		SOIL		
			79.2	79.4	83.6		82.1	84.6		84.3		79.5				
			SS-01		SS-02		SS-03		SS-04		SS-05		85-06		SS-07	
		and or														
Sample Description					Field Duplicate											
COMPOUND NAME	CAS NO.	CLASS	Concentration	C	Concentration	C	Concentration	C	Concentration	C	Concentration	c	Concentration	C	Concentration	C
ALUMNUM	7429-90-5		26,200.00		38,800.00		24,500.00		28,700.00		31,300.00		14,100.00		27,500.00	
ANTIMONY	7440-36-0	INO														
ARSENC	7440-38-2		6.60		5.60		6.00		5.10		5.20				4.50	
BARUM	7440-39-3		205.00		208.00		261.00		259.00		215.00		63.50		151.00	
BERYLUUM	7440-41-7	INO			1.20							500				
CADMUM	7440-43-9	INO														
CALCIUM	7440-70-2	INO	124,000.00	-	115,000.00		119,000.00		91,300.00		122,000.00	(6)	75,500.00		84,600.00	
CHROMUM	7440-47-3		23.70		34.90		22.30		24.50		29.10		7.30		28.10	
COBALT	7440-48-4		8.70		7.80		10.60		12.30		7.00	25	6.70		6.70	
COPPER	7440-50-8		21.80		16.30	В	11.40	В	17.30	В	14,80	В	7.60	3	11.40	В
IRON	7439-89-6		17,700.00		21,400.00		15,300.00		17,500.00		18,100.00		2,470.00		16,500.00	
LEAD	7439-92-1	INO	19.20		14.90		15.40		55.80		20.90	1	12.50		14.50	
MAGNESIUM	7439-95-4		4,060.00		5,290.00		3,610.00		4,050.00		4,410.00		6,240.00		4,130.00	
MANGANESE	7439-96-5		874.00	7	729.00	2	995.00	7	1,480.00	7	723.00	3	320.00	J	618.00	2
MERCURY	7439-97-6	INO	0.21	7									1000		0.23	
NCKEL	7440-02-0	INO										710				
POTASSIUM	7440-09-7	INO	2,600.00	В	4,130.00	В	1,770.00	В	2,440.00	В	2,640.00	В	2,130.00	8	2,420.00	В
SELENUM	7782-49-2	INO		1												
SILVER	7440-22-4	INO														
SODIUM	7440-23-5	INO			209.00				265.00		468.00		553.00		246.00	
THALUUM	7440-28-0	INO	William to Company							9.5						
VANADIUM	7440-62-2	INO	47.40		85.80		49.20		57.50		53.30				52.20	
ZINC	7440-66-6	INO	55.60		73.70		41.40		79.00		59.00	. 3	74.70		46.40	
CYANDE		INO														

- LEGEND
  INO Inorganic
  B—Blank Interference
  J—The associated value is an estimated quantity.
  R Date for analyte is unusable.
  U The material was analyzed for but was not detected above the level of the associated value.
  UJ—The material was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.

B:WTHSTMET

Site Name and Code: Castle Drive Landill,TXD980626766
Case Number: 20266
Concentrations in militigrams/ktllogram (mg/kg)
Compiled by: Fluor DanieUnc.

	Tr	affic Number			MFAP67		MFAP68	-	MFAP69	-	-	-	-		
		Martic			SOIL	700	SOIL	_	SOIL	_	MFAP59D				
	,	ercent Solids			82.3		71.3	-	79.1	_	BOIL				
		Location:	SS-08		SD-09		SD-10		SD-11	-	-				
		and or				-		-	50-11		+				
		Sample		10.70		-	-	_	-	-					
		Description:									LAB DUPLICATE				
COMPOUND NAME	CAS NO.	CLASS	-	-											
		OLAGO	Concensation	C	Concentration	C	Concentration	C	Concentration	C	Concentration	C	Concentration	C	Concentration
ALUMNUM	7429-90-5	INO	32,000.00	_	19.900.00	+-	12,600.00	-	-						COMPANIE EBOR
ANTIMONY	7440-36-0	INO			1.0,000.00	+	12,800.00	-	17,200.00		30,094.11				
ARSENC BARUM	7440-38-2	INO	5.10	1	11.70	+	6.60	-	-						
	7440-39-3	INO	145.00		69.40	+-	87.60	-	5.00		5.42			100	
BERYLUUM	7440-41-7	INO		-	DE:40	+	07.00		247.00		234.41				
CADMUM	7440-43-9	INO				+								-	
CALCIUM	7440-70-2	INO	106,000.00		236,000.00	+				100					
CHROMUM	7440-47-3		29.90	-	84.10	-	220,000.00		98,900.00		92,590.66				
COBALT	7440-48-4		8.40		6.50	-	15.60		16.40		29.44			-	
COPPER	7440-50-8		20.60		9.20	_	8.00		10.20		10.76			-	
RON	7439-89-6		19,800.00	0		В	9.70	В	8.20	В	17.56	R		-	
LEAD	7439-92-1		15.50		18,900.00	_	11,800.00		12,000.00		20.134.24			-	
MAGNESIUM	7439-95-4		5.290.00		15.50	_	14.40	100	15.50		18.54			-	
MANGANESE	7439-96-5		916.00		5,190.00		2,850.00	1000	2,790.00		4,721.43		-	-	
MERCURY	7439-97-6	INO	916.00	,	378.00	h	B54.00	J	947.00	1		,		_	
MCKEL	7440-02-0	INO										-		-	
POTASSIUM	7440-09-7							100				-			
ELENUM	7782-49-2		3,270.00	В	2,540.00	В	1,300.00	В	1,110.00	0	2,941.36				
ILVER	7440-22-4	INO							1,110.00		2,941.30	5			
ODIUM	7440-23-5	INO										-			
HALUUM			348.00		733.00		332.00		355.00	-					
ANADIUM	7440-28-0	INO				L. U			555,00		293.89				
INC	7440-62-2		56.60	1	66.00		33.20	-	37.10	-					
YANDE	7440-66-6		59.60		86.40		39.80		33.00		58.68				
		INO T					55.00	_	33.00		59.62				

B:WTHSTMET

Site Name and Code: CASTLE DRVE LANDRILLTXD980626766
Case Number: 20266
Concentration in micrograms/liter (ug/l)
Compiled by: Fluor Daniel/Inc.

	Tr	affic Number:			MFAP71		MFAP72		MFAP73		MFAP74		MFAP77		MFAP78	
			WATER		WATER		WATER	WATER	WATER		WATER		WATER			
	F	ercent Solids			0.0		0.0		0.0		0.0		0.0		0.0	
		Location:	GW16		GW17		GW14		GW19		GW20		GW12	739	L-15	
		and or														
		Sample							1							
		Description:														
COMPOUND NAME	CAS NO.	CLASS	Concentration	С	Concentration	C	Concentration	C	Concentration	С	Concentration	С	Concentration	С	Concentration	C
ALUMNUM	7429-90-5	INO	215.00		202.00						57.60		227.00			
YNOMITA	7440-36-0	INO														
ARSENC	7440-38-2	INO	10.50	J					3.60				11.00			
BARIUM	7440-39-3		90.50		76.20		47.70		70.10		46.80		771.00			
BERYLUUM	7440-41-7	INO														L
CADMUM	7440-43-9	INO										118				L
CALCIUM	7440-70-2		227,000.00		184,000.00		151,000.00		384,000.00		142,000.00		150,000.00			ш
CHROMUM	7440-47-3		6.30		6.20											1
COBALT	7440-48-4		34.00									. 9	16.40			
COPPER	7440-50-8	INO	10.70		11.90				13.60				10.40			
RON	7439-89-6	INO	9,550.00		179.00	J	324.00	J	113.00	J	96.20	1	814.00	J		
LEAD	7439-92-1	INO			2.50	В							4.00	В		
MAGNESIUM	7439-95-4		26,800.00		25,300.00		27,200.00		44,700.00		25,700.00		13,100.00			
MANGANESE	7439-96-5	INO	2,250.00	J	105.00	J	588.00	J	885.00	J	552.00	1	1,230.00	J		
MERCURY	7439-97-6	INO														
MCKEL	7440-02-0	INO	19.40										61.20			
POTASSIUM	7440-09-7	INO	1,990.00		1,510.00		2,680.00		3,630.00		2,930.00		1,750.00			_
SELENUM	7782-49-2	INO											2.10	U		L
NLVER	7440-22-4	INO			B.60	7										
ODIUM	7440-23-5	INO	73,300.00		159,000.00		368,000.00		364,000.00		351,000.00		75,700.00		2,220.00	υ
HALUUM	7440-28-0	INO							40.00	7						
VANADIUM	7440-62-2	INO			6.60								21.40			
anc	7440-66-6		8.80		47.00		3.90		6.10		4.40	100	16.00			
CYANDE		INO		59-35			Feed and the second									

- LEGEND
  INO Inorganic
  B-Blank interference
  J The associated value is an estimated quantity.
  R Date for analysis is unusable.
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  UJ The material was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.

B:VITHSTMET

Site Name and Code: CASTLE DRVE LANDRIL TXD980626766
Case Number: 20266
Concentration in micrograms/liter (ug/f)
Compiled by: Fluor Daniel Inc.

	Tra	ffic Number:	MFAP96	-	MFAP72D	-		-	_			-		-		_
		Martic	WATER		WATER							9.5		5.24		
	Pi	ercent Solids	0.0		0.0						THE CONTRACTOR OF THE PARTY OF					200
		Location:	GW-13		GW-14											
		and or														
		Sample		-	-					-						
		Description:														
COMPOUND NAME	CAS NO.	CLASS	Concentration	С	Concentration	C	Concentration	C	Concentration	C	Concentration	С	Concentration	C	Concentration	C
ALUMNUM	7429-90-5	INO		-	73.95	-	<del>                                     </del>	-	-		-			_	-	-
ANTIMONY	7440-36-0	INO										1				
ARSENC	7440-38-2	INO	6.20													
BARUM	7440-39-3	INO	25.20		46.80											
BERYLUUM	7440-41-7	INO														
CADMUM	7440-43-9	INO				100										
CALCIUM	7440-70-2		460,000.00		150,642.15											
CHROMUM	7440-47-3	INO										100				
COBALT	7440-48-4	INO														
COPPER	7440-50-8		10.20													
IRON	7439-89-6		172.00	J	143.13	ų.										
LEAD	7439-92-1	INO														
MAGNESIUM	7439-95-4		144,000.00		27,143.14											
MANGANESE	7439-96-5		877.00	J	587.09	7										
MERCURY	7439-97-6	INO						-								
NCKEL	7440-02-0	INO														-
POTASSIUM	7440-09-7		11,500.00		2,815.05											
SELENUM	7782-49-2	INO														
SILVER	7440-22-4	INO														
SODIUM	7440-23-5		300,000.00		369,824.39											
THALUUM	7440-28-0		40.00	J												-
VANADIUM	7440-62-2	INO														
ZNC	7440-66-6		8.60		4.83											
CYANDE		INO										nis		100		

LEGEND
INO - Inorganic
B-Blank Interference
J - The associated value is an estimated quantity.
R - Date for analysis is unusable.
U - The material was analyzed for but was not detected above the level of the associated value.
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B:\STHSTMET